

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

**Project Name:** ENGINEERING SERVICES  
FOR OLD LANDFILL  
MONITORING & REPORTING

**Project Number:** 2014-20

**Location:** Old County Landfill, Cockrell  
Road, Newberry County, SC

**Description of Project:** The County of  
Newberry is seeking Request for  
Statements of Qualifications from  
qualified engineering firms for  
semi-annual monitoring of gases  
& groundwater testing & reporting  
the findings to South Carolina  
Department of Environmental  
Control.

**Qualification Packages To Be Delivered  
To:** Newberry County Courthouse  
Annex Conference Room,  
1309 College Street, PO Box 156,  
Attention, Crystal Waldrop,  
CPPB, Purchasing Director

**Number Of Copies:** One (1) original & two  
(2) copies

**Deadline For Submittals:** July 17, 2014 at  
3:00pm, local time

**Direct Inquiries / Bid Request To:** Crystal  
Waldrop, (803) 321-2100 or  
[cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net).

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are  
listed under the Minor Construction heading.

**Project Name:** WILLIAMS BRICE  
STADIUM PLAZA SITE  
UPGRADES – E.T.V. BUILDING  
DEMOLITION

**Project Number:** H27-6104-MJ-A

**Project Location:** University of South  
Carolina, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolish the old  
ETV building & old child care cen-  
ter structure; provide sediment  
& erosion control measures as  
required; provide grassing as re-  
quired. Work will include hazard-  
ous materials abatement. The of-  
ficial site visit / building walk-  
through will follow the pre-bid  
meeting. Bidders are responsible  
for obtaining all documents & up-  
dates from  
<http://purchasing.sc.edu> – see  
“Facilities / Construction Solicita-  
tions & Awards.” Small & minority  
business participation is encour-  
aged. Contractor may be subject  
to performance appraisal at close  
of project.

**Construction Cost Range:** \$800,000 -  
\$1,200,000

**Architect/Engineer:** Cox & Dinkins, Inc.

**A/E Contact:** Darren Holcombe

**A/E Address:** 724 Beltline Blvd., Columbia,  
SC 29205

**E-mail:** [dholcombe@coxanddinkins.com](mailto:dholcombe@coxanddinkins.com)

**Telephone:** (803) 764-6250

**Fax:** (803) 765-0993

**Note:** All questions & correspondence con-  
cerning this Invitation to Bid shall  
be addressed to the A/E.

### Bidding Documents/Plans May Be Ob- tained From:

<http://purchasing.sc.edu> – see

“Facilities / Construction Solicita-  
tions & Awards.”

**Plan Deposit:** None

**Note:** Only those bidding documents / plans  
obtained from the aforementioned  
source are official. Bidders rely on  
copies of bidding documents /  
plans obtained from any other  
source at their own risk.

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 7/8/14 – 2:00pm

**Place:** USC, Facilities Management, 743  
Greene St., Columbia

**Agency/Owner:** University of South Caroli-  
na

**Agency Procurement Officer:** Juaquana  
Brookins

**Address:** 743 Greene St., Columbia, SC  
29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 7/22/14 – 2:00pm

**Place:** USC, Facilities Management, 743  
Greene St., Conference Room  
53, Columbia

**Hand Deliver/Mail Bids To:** USC, Attn.:  
Juaquana Brookins, Facilities  
Management Center, 743 Greene  
St., Columbia, SC 29208

**Project Name:** CHEROKEE SALT SHED  
CONSTRUCTION –  
RE-BID

**Project Number:** U12-9722 / MSC 537

**Project Location:** 1868 Old Georgia Hwy.,  
Gaffney, SC 29342

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a  
salt building with minimum site  
work. Single-story heavy timber  
IBC Type VB. Approximately  
3,102 sq. ft. with concrete slab,  
shingle roof & aluminum siding.  
Contractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$100,000 -  
\$200,000

**Architect/Engineer:** SC Department of Transportation

**A/E Contact:** Ernest Williams

**A/E Address:** 955 Park St., Room 121, Columbia, SC 29201

**A/E E-mail:** [WilliamsE@scdot.org](mailto:WilliamsE@scdot.org)

**A/E Telephone:** (803) 737-1298

**A/E Fax:** (803) 737-1542

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** SCDOT

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**

**AGC:** I-Build at [www.cagc.org](http://www.cagc.org)

**Dodge:** [www.construction.com](http://www.construction.com)

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/15/14 – 10:30am

**Place:** SCDOT, 1868 Old Georgia Hwy., Gaffney, SC 29342

**Agency/Owner:** South Carolina Department of Transportation

**Agency Procurement Officer:** Suzette S. Johnson

**Address:** 955 Park St., Room 121, Columbia, SC 29201

**E-mail:** [JohnsonSS@scdot.org](mailto:JohnsonSS@scdot.org)

**Telephone:** (803) 737-1298

**Fax:** (803) 737-1542

**Bid Closing Date/Time:** 7/29/14 – 2:30pm

**Place:** SCDOT Headquarters, Conference Room 1, 955 Park St., Columbia, SC 29201

**Hand Deliver Bids To:** SCDOT, Headquarters Building, Attn.: Ernest Williams, Conference Room 1, 955 Park St., Columbia, SC 29201

**Mail Bids To:** SCDOT, Headquarters Building, Attn.: Ernest Williams, Room 121, 955 Park St., Columbia, SC 29201

**Project Name:** CLINTON HIGH SCHOOL – BASEBALL / SOFTBALL COMPLEX

**Project Number:** N/A

**Project Location:** 18132 Hwy. 72 East, Clinton, SC 29325

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** New baseball & softball fields, dugouts, fencing & pressbox on a partially pregraded site

**Construction Cost Range:** \$1,100,000 - \$1,300,000

**Architect/Engineer:** Jumper Carter Sease / Architects, PA

**A/E Contact:** Michael Ritchie

**A/E Address:** 412 Meeting St., West Columbia, SC 29169

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

**A/E E-mail:** [mritchie@jcsarchitects.com](mailto:mritchie@jcsarchitects.com)

**Plans on File At:** TPM

**Plans May Be Obtained From:** Jumper Carter Sease / Architects, PA

**Plan Deposit:** \$200.00, refundable \$100.00

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** Thursday, 7/10/14 – 3:00pm

**Place:** Clinton High School, 18132 Hwy. 72 East, Clinton, SC 29325

**Agency/Owner:** Laurens County School District 56

**Name & Title of Agency Coordinator:** Dr. David Pitts, Assistant Superintendent

**Address:** 211 North Broad St., Ste. B, Clinton, SC 29325

**Telephone:** (864) 833-0800

**Fax:** (864) 833-0804

**E-mail:** [dapitts@laurens56.k12.sc.us](mailto:dapitts@laurens56.k12.sc.us)

**Bid Closing Date/Time:** Tuesday, 7/22/14 – 3:00pm

**Place:** Laurens County School District 56, District Office, 211 North Broad St., Ste. B, Clinton, SC 29325

**Hand Deliver Bids To:** 211 North Broad St., Ste. B, Clinton, SC 29325

**Mail Bids To:** Laurens County School District 56, Attn.: Dr. David Pitts, 211 North Broad St., Ste. B, Clinton, SC 29325

### RE-BID

**Project Name:** F.C.I. WASTEWATER PUMP STATION UPGRADE FOR TOWN OF ESTILL

**Project Number:** 13156-0025

**Project Location:** Estill in Hampton County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of providing all required materials, equipment & labor necessary to install & construct a new duplex submersible pump station & natural gas-fired pad-mounted emergency back-up pump. The scope of the project includes a new duplex submersible pump station, pad-mounted emergency back-up pump, control systems, other necessary equipment, piping & appurtenances. Specific details are included within the contract documents & technical specifications

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contacts:** Robert "Bob" M. Freeman, PE / Brandy H. Bayne, Administrator

**A/E Address:** PO Box 8147, Columbia, SC 29202

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [bfreeman@alliancece.com](mailto:bfreeman@alliancece.com) or [bbayne@alliancece.com](mailto:bbayne@alliancece.com)

**Plans on File At:**

**Dodge:** [www.construction.com](http://www.construction.com)

**Other:** [www.isqft.com](http://www.isqft.com)

**Plans May Be Obtained From:** Alliance Consulting Engineers' Headquarters at 1201 Main St., Ste. 2020, Columbia, SC 29201, or Alliance Consulting Engineers' Lowcountry Regional Office at 23 Plantation Park Dr., Ste. 204, Bluffton, SC 29910

**Plan Deposit:** \$150.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Town of Estill

**Name & Title of Agency Coordinator:** Danny Lucas, Town Administrator

**Address:** PO Box 415, 323 Martin Luther King Blvd., Estill, SC 29918

**Telephone:** (803) 625-3243

**Fax:** (803) 625-3106

**E-mail:** [dlucas@centurylink.net](mailto:dlucas@centurylink.net)

**Bid Closing Date/Time:** Thursday, 7/31/14 – 2:00pm

**Place:** Town of Estill, Town Hall, Council Chambers, 323 Martin Luther King Blvd., Estill, SC 29918

**Hand Deliver Bids To:** 323 Martin Luther King Blvd., Estill, SC 29918

**Mail Bids To:** Town of Estill, PO Box 415, Estill, SC 29918

**Project Name:** SPARTANBURG COUNTY VA-DU-MAR PARK MULTIPURPOSE FIELDS & RESTROOM

**Project Number:** 60-14

**Project Location:** Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The proposed scope of work will include the construction of four new multipurpose fields, a new Concessions / Restroom Facility, asphalt paved parking lot, & associated utility improvements to serve the development.

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Spartanburg County web site, [www.co.spartanburg.sc.us](http://www.co.spartanburg.sc.us)

**Plan Deposit:** None

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 7/8/14 – 2:00pm, ET

**Place:** VaDuMar Park, 591 McMillin Blvd., Spartanburg, SC 29316

**Agency/Owner:** Spartanburg County

**Name & Title of Agency Coordinator:** Lisa Coleman, Procurement Director

**Address:** 366 North Church St., Spartanburg, SC 29303

**Telephone:** (864) 596-2519

**Fax:** (864) 596-2297

**E-mail:** [lc Coleman@spartanburgcounty.org](mailto:lc Coleman@spartanburgcounty.org)

**Bid Closing Date/Time:** 7/29/14 – 11:00am, ET

**Place:** Spartanburg County Government, Conference Room 1, 366 North Church St., Spartanburg, SC 29303

**Hand Deliver Bids To:** Spartanburg County Purchasing Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg County Purchasing Department, PO Box 5666, Spartanburg, SC 29304

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4884-15C  
**Description of Work:** FORT JOHNSON ROAD SIDEWALK PHASES 3 & 4

**Due Date for Written Questions:** 7/23/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 8/6/14 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**Download Solicitation From:** [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**Description:** INDIAN LAND SHERIFF'S DEPARTMENT SUBSTATION

**Solicitation Number:** ILSS 110-14

**Pre-Bid Conference:** Mandatory, 7/9/2014 – 10:00am

**Place:** 1821 Sand Brook Rd; Indian Land SC 29707

**Submit Offer By:** 7/16/2014

**Purchasing Agency:** Lancaster County Sheriff's Office

**Buyer:** Bryant Cook

**Email:** [bcCook@lanCASTercountysc.net](mailto:bcCook@lanCASTercountysc.net)

**Phone:** (803) 285-6323

**Download Solicitation From:** [Click Here](#)

**Submit To:** PO Box 1809; Lancaster SC, 29721

Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

#### PERIMETER SECURITY FENCE & OBSTRUCTION REMOVAL AT ALLENDALE COUNTY AIRPORT

**Sealed Proposals Will Be Received** by Allendale County Office of Procurement, 526 Memorial Avenue, Allendale, SC 29810, up to 2:00pm, on July 23, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Perimeter Security Fence & Obstruction Removal Project. Bids received after the stated time will not be accepted.

**The Project Will Include The Installation** of a 23,000 LF ± perimeter chain-link fence around the airport, 600 LF ± ornamental fence, & varying width manual gates. There will also be 54± acres of land clearing & tree removal.

**It Is Anticipated That** the contract award will be made to the lowest responsive & responsible bidder if an award is made.

**Proposals Must Be Submitted** in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Allendale County  
Office of Procurement  
526 Memorial Avenue  
Allendale, SC 29810

**Proposals Submitted Without The Prescribed Information** may be rejected.

**All Bidders Should Be Aware** that the date, time, & location for proposal submittal & opening may be modified by addendum.

**Documents Are Available For Purchase** by going to Plan Room & registering at [www.wkdickson.com](http://www.wkdickson.com). Please note that only registered plan holders may bid as a general contractor.

**All Prospective Bidders, Including Prospective Subcontractors Are Hereby Notified** that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

**The Owner Will Not Accept Or Consider Proposals** from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29 CFR) nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

**Each Bid Shall Be Accompanied** by a bid guaranty consisting of a cash deposit, or a

certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such Bid guaranty shall be in an amount not less than 5%.

**Performance & Labor & Material Payment Bonds Will Be Required** for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

**A Bid May Be Withdrawn Only As Provided** by the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited.

**The Project Is Conditioned Upon The Receipt** of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded.

1. Buy American Preference (Title 49 United States Code, Chap 501);
2. Foreign Trade Restriction (49 CFR Part 30);
3. Disadvantaged Business Enterprise (49 CFR Part 26);
4. Davis-Bacon Act (29 CFR Part 5);
5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
6. Goals for Minority & Female Participation (41 CFR Part 60-4.2);
7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

**Non-Discrimination Clause:** The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Allendale County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

**All Firms Qualifying Under This Solicitation Are Encouraged To Submit** bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification.

**These Requirements Apply To All Bidders / Offerors** including those who qualify as DBE. A DBE contract goal of 7.4% has been established for this contract.

**The Owner Reserves The Right To Reject** any or all bids & to waive informalities & minor irregularities.



### RUNWAY SAFETY AREA IMPROVEMENTS AT FAIRFIELD COUNTY AIRPORT

**Sealed Proposals Will Be Received By** Fairfield County in the County Council Conference Room, 350 Columbia Road, Winnsboro, SC 29180, until 2:00pm, on July 24, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Runway Safety Area Improvements Project. Bids received after the stated time will not be accepted.

**The Project Will Include** runway safety area improvements such as grading, obstruction removal & extension of the runway.

**It Is Anticipated That The Contract Award Will Be Made To** the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Fairfield County Council  
Purchasing Department  
2nd Floor Conference Room  
350 Columbia Road  
Winnsboro, SC 29180

Attention: Ms. Sheila Pickett, Director of Procurement

**Proposals Submitted Without The Prescribed Information** may be rejected.

**All Bidders Should Be Aware That** the date, time, & location for proposal submittal & opening may be modified by addendum.

**Documents Are Available For Purchase** by going to Plan Room & registering at [www.wkdickson.com](http://www.wkdickson.com). Please note that only registered plan holders may bid as a general contractor.

**All Prospective Bidders, Including Prospective Subcontractors, Are Hereby Notified** that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The General contractor must have his license number clearly printed or typed on the sealed bid envelope.

**The Owner Will Not Accept Or Consider Proposals** from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of 29 CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from SCDOT's list of prequalified contractors.

**Each Bid Shall Be Accompanied By A Bid Guaranty** consisting of a cash deposit, or a certified check drawn on a bank or trust com-

pany insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5%.

**Performance & Labor & Material Payment Bonds Will Be Required** for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

**A Bid May Be Withdrawn Only As Provided By** the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited.

**The Project Is Conditioned Upon The Receipt** of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & AIR-21. Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded:

1. Buy American Preference (Title 49 United States Code, Chap 501);
2. Foreign Trade Restriction (49 CFR Part 30);
3. Disadvantaged Business Enterprise (49 CFR Part 26);
4. Davis-Bacon Act (29 CFR Part 5);
5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
6. Goals for Minority & Female Participation (41 CFR Part 60-4.2);
7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

**Non-Discrimination Clause:** The requirements of 49 CFR Part 26, Regulations of the U.S.D.O.T. apply to this contract. It is the policy of Fairfield County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

**All Firms Qualifying Under This Solicitation Are Encouraged To Submit** bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification.

**These Requirements Apply To All Bidders / Offerors**, including those who qualify as DBE. A DBE contract goal of 14.5% has been established for this contract.

**The Owner Reserves The Right** to reject any or all bids & to waive informalities & minor irregularities.

### READVERTISEMENT TO EXTEND PRE-BID CONFERENCE & BID DUE DATES

#### SITE IMPROVEMENTS AT CITADEL PARK IN CITY OF FOREST ACRES

**Grimball-Cotterill & Associates Will Accept Sealed Bids** for Site Improvements at Citadel Park in Forest Acres, SC. This project consists of tree protection asphalt repair / patching, concrete curb & gutter, pervious concrete paving, planting & tree relocation at Citadel Park located at Converse Street, Wofford, & Citadel Avenues in Forest Acres.

**Sealed, Hard-Copy Bids Will Be Accepted** until 2:00pm, Tuesday, July 29, 2014. Bids shall be labeled "Citadel Park Project" & addressed to Grimball Cotterill & Associates, Attn: Zac Wigington, 600 Beltline Blvd., Columbia, SC 29205, (803) 738-9525. Electronic or faxed bids will not be accepted.

**Bids Will Be Accepted From** qualified contractors. Contractor shall be required to provide evidence of qualifications in submittal form. Contractors shall have experience within the last three (3) years with projects of a similar scope & size. Bid bonds of five percent (5%) will be required; performance bond, & labor & material payment bond in the amount of 100 percent (100%) of contract amount will be required of the successful bidder. The estimated cost on the project is between \$60,000 & \$80,000.

**Plans Are Available From** TPM, 1241 Assembly St., Columbia, 29201, (803) 252-4770, [www.tpm-columbia.com](http://www.tpm-columbia.com). There is a non-refundable charge of \$40.00 for plans. Bidders are responsible for covering any applicable shipping or delivery charges. Checks should be made payable to Grimball Cotterill & Associates.

**A Mandatory Pre-Bid Meeting Will Be Held On** Monday, July 14, 2014, at 9:00am, at the Citadel Park site. Questions regarding the project should be directed to Zac Wigington, Grimball-Cotterill & Associates, (803) 738-9525 or [zwigington@grimball-cotterill.com](mailto:zwigington@grimball-cotterill.com).

### REPAIR SUBMERSIBLE PUMP AT BLACK CREEK LIFT STATION FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-40

**The City Of Florence Is Accepting Bids** from qualified bidders to repair a submersible pump at the Black Creek Lift Station.

**Bid Opening Date/Time:** July 10, 2014 at 2:00pm

**Location For The Receipt Of Bids:** City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

**The Invitation To Bid Document Can Be Found at** [Click Here](#), or can be obtained by contacting Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at (843) 665-3111.

**Mailing Address:** City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

### DUKE STREET, STREETSCAPE, PHASE II FOR CITY OF BEAUFORT

RFP 2014-108

**Project Title:** Duke Street, Streetscape Phase II

**Owner:** City of Beaufort

**Project No.:** S1102

**Separate Sealed Bids For** City of Beaufort for Duke Street, Streetscape Phase II will be received at the office of 1911 Boundary Street, Beaufort, SC 29902, no later than August 5, 2014 at 2:00pm, then at said office to be publicly opened & read aloud.

**The Scope Of Work Includes:** The City of Beaufort will be receiving proposals from qualified licensed contractors for road construction along Duke Street. The work generally consists of the removal of existing pavement, base, & sidewalks, & installing utilities, drainage, landscaping, irrigation, street lighting, etc. as shown on the drawings.

**The Information For Bidders, Bid Form,** Contract Plans, Specifications, Bid Bond, Performance & Payment Bond, & other contract documents may be examined at the following: The RFP may be accessed on the City's website under Quick Links – Bid Opportunities – [www.cityofbeaufort.org](http://www.cityofbeaufort.org) or by contacting Thomas East at (843) 525-7071.

**Copies Of The Contract Plans May Be Obtained** from the office of Andrews & Burgess, Inc., 2712 Bull Street, Suite A, Beaufort, SC 29902, upon payment of \$100.00 for each set.

**Each Bidder Must Provide A Bid Bond** as specified in the Information for Bidders.

**Other Qualification Or Bid Requirements Include:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Also Make Positive Efforts** to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Owner Reserves The Right** to waive any irregularities, or to reject any or all bids.

**No Bidder May Withdraw His Bid** within 90 days after the actual date of the opening thereof.

Equal Employment Opportunity

### WINDMILL HARBOR BOOSTER PUMP STATION AT HILTON HEAD ISLAND

**Sealed Bids Will Be Received** for the Windmill Harbor Booster Pump Station at Hilton Head Public Service District, 21 Oak Park Drive, Hilton Head Island, SC 29926, by 2:00pm, on Tuesday, July 29, 2014, at which time they will be opened.

**A Mandatory Pre-Bid Meeting Will Be Held** at 10:00am, on Wednesday, July 16, 2014, at HHPSD to discuss the project.

**This Project Is To Be Funded** utilizing State Revolving Funds & successful bidder will be required to comply with provisions of the American Iron & Steel Act, 2014. This project also requires compliance with Davis-Bacon.

**The Project Generally Consists Of The Following:** 700 gpm water booster pump station, 350 LF 14" C900 water main, 215 LF 12" C900 water main & associated connections to existing 24" & 12" water mains.

**All Work On The Project Must Be Completed** within 120 consecutive calendar days of date of notice to proceed.

**The Plans & Specifications Are Available For Inspection** and/or purchase at the office of Hussey, Gay, Bell & DeYoung, Inc., Consulting Engineers, 329 Commercial Drive, Savannah, Georgia.

**One (1) Set Of Plans, Specifications & Other Contract Documents May Be Obtained** from Hussey, Gay, Bell & DeYoung, Inc., P.O. Box 14247, Savannah, Georgia, 31416 (329 Commercial Drive, 31406) for \$150.00.

**All Questions Concerning The Plans, Specifications & Other Contract Documents** should be directed to Jennifer Oetgen, Hussey, Gay, Bell & DeYoung, Inc., Consulting Engineers, PO Box 14247, Savannah, Georgia 31416, (912) 354-4626.

**South Carolina Licensee Number Must Be Written** on the bid package envelope.

**Hilton Head Public Service District Reserves The Right** to reject any or all bids & to waive technicalities & informalities.

## EQUIPMENT

### READVERTISEMENT TO EXTEND "SUBMIT BY" DATE

**Description:** SPORT UTILITY VEHICLE

**Solicitation Number:** 5400008032

**Submit Offer By:** 7/2/14 – 2:00pm

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008032>

**Description:** 47' DIGGER  
DERRICK TRUCK  
**Solicitation Number:** 9206832  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/11/14 – 2:00pm, ET  
**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building,  
108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**  
April Pitts,  
phone (864) 656-1773,  
E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TABLE TOP C.N.C.  
PLASMA TORCH SYSTEM  
**Solicitation Number:** 51695492  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/15/14 – 2:15pm, ET.  
Not a public bid opening  
**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:**  
Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4885-15J  
**Description of Work:** PURCHASE  
OF TWO NEW 12-FOOT  
V-BOX STAINLESS STEEL  
SPREADERS  
**Due Date for Written Questions:** 7/9/14 –  
5:00pm. Fax number is  
(843) 958-4758 or E-mail  
[ajenkins@charlestoncounty.org](mailto:ajenkins@charlestoncounty.org)  
**Due Date/Time:** 7/15/14 – 3:00pm  
**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr.,  
Ste. B250, North Charleston, SC  
29405  
**Download Solicitation From:** [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

## INFORMATION TECHNOLOGY

**Description:** ONLINE TRAINING  
**Solicitation Number:** 5400006005  
**Submit Offer By:** 8/13/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of  
Procurement Services, Budget &  
Control Board, 1201 Main St.,  
Ste. 601, Columbia, SC 29201

**Buyer:** Emmett Kirwan  
**Email:** [EKirwan@mno.sc.gov](mailto:EKirwan@mno.sc.gov)  
**Phone:** (803) 896-5304  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006005>

**Description:** DISASTER RECOVERY  
REMOTE SITE  
**Solicitation Number:** 5400007910  
**Submit Offer By:** 7/22/14 – 11:00am  
**Purchasing Agency:** ITMO, Division of  
Procurement Services, Budget &  
Control Board, 1201 Main St.,  
Ste. 601, Columbia, SC 29201

**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007910>

**Description:** DRIVER'S LICENSE / I.D.  
CARD STOCK & LAMINATE  
**Solicitation Number:** 5400007911  
**Submit Offer By:** 7/24/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of  
Procurement Services, Budget &  
Control Board, 1201 Main St.,  
Ste. 601, Columbia, SC 29201

**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007911>

**Description:** NEW ORACLE LICENSES /  
SUPPORT FOR EXISTING  
**Solicitation Number:** 5400008094  
**Submit Offer By:** 7/11/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Motor  
Vehicles, 10311 Wilson Blvd.,  
Bldg. C2, Blythewood, SC 29016

**Buyer:** Rebecca Outen  
**Email:** [Rebecca.Outen@scdmv.net](mailto:Rebecca.Outen@scdmv.net)  
**Phone:** (803) 896-8358  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008094>

#### INTENT TO SOLE SOURCE

**Description:** ANNUAL MAINTENANCE  
ON DASHBOARD / A.P.I.,  
INTELLE-CHECK,  
FORM-FUSION, ARGOS  
**Specifics:** This is installed at the University  
& requires annual maintenance  
from the vendor, Evisions, for up-  
dates & support. This service is  
available only from the manufac-  
turer of the software.  
**Delivery Point:** Orangeburg  
**Qualified Vendors Should Contact:** Sallie  
Kimpson at [skimpson@scsu.edu](mailto:skimpson@scsu.edu)  
no later than 7/9/14 – 11:00am  
**Purchasing Agency:** South Carolina State  
University, Procurement Office,  
Crawford-Zimmerman Complex,  
Orangeburg, SC 29117

#### INTENT TO SOLE SOURCE

**Description:** ANNUAL MAINTENANCE  
WITH VENDOR TOUCH NET  
**Specifics:** The above is required annually  
to support existing hosted ser-  
vices of providing credit card pro-  
cessing for the ERP Systems  
(Banner). This maintenance pro-  
vides required software updates  
& support  
**Delivery Point:** Orangeburg  
**Qualified Vendors Should Contact:** Sallie  
Kimpson at [skimpson@scsu.edu](mailto:skimpson@scsu.edu)  
no later than 7/9/14 – 11:00am  
**Purchasing Agency:** South Carolina State  
University, Procurement Office,  
Crawford-Zimmerman Complex,  
Orangeburg, SC 29117

#### INTENT TO SOLE SOURCE

**Description:** ANNUAL MAINTENANCE –  
ONE CARD LICENSE,  
SUPPORT & MAINTENANCE  
WITH VENDOR "CBORD"  
**Specifics:** The above is to provide annual  
maintenance on existing hard-  
ware & software that was pur-  
chased on State contract several  
years ago  
**Delivery Point:** Orangeburg  
**Qualified Vendors Should Contact:** Sallie  
Kimpson at [skimpson@scsu.edu](mailto:skimpson@scsu.edu)  
no later than 7/9/14 – 11:00am  
**Purchasing Agency:** South Carolina State  
University, Procurement Office,  
Crawford-Zimmerman Complex,  
Orangeburg, SC 29117



## MAINTENANCE / REPAIR

**Description:** STATEWIDE INTELLIGENT TRANSPORTATION SYSTEMS (ITS) REPAIR & INSTALLATION  
**Solicitation Number:** 5400008057  
**Submit Offer By:** 8/12/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [b Bowman@scdot.org](mailto:b Bowman@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008057>

## SERVICES

**Description:** PROPERTY MANAGEMENT SERVICES FOR DEPT. OF PROBATION, PAROLE, & PARDON SERVICES

**Solicitation Number:** 5400008075  
**Submit Offer By:** 8/14/14 – 11:00am  
**Site Visit for Spartanburg Property:** 7/21/14 – 10:00am  
**Site Visit for Columbia Property:** 7/22/14 – 10:00am

**Pre-Bid Conf.:** 7/22/14 – immediately following site visit

**Site Visits/Pre-Bid Conference Note:**  
 Please read information in solicitation document on pages 13, 14 & 15 for locations & other specifics.

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Stacy Adams, CPPB  
**Email:** [sadams@mimo.sc.gov](mailto:sadams@mimo.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008075>

### CANCELLATION

**Description:** A.T.M. MACHINE RENTAL – CLEMSON UNIVERSITY  
**Solicitation Number:** 51651181  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

The ad for this solicitation appeared in the 6/26/14 SCBO.

**Description:** RESURFACING OF FOUR TENNIS COURTS AT U.S.C.-AIKEN, USING ARMOR CRACK REPAIR SYSTEM  
**Solicitation Number:** USCA-0151JJ  
**Delivery Point:** Aiken  
**Submit Offer By:** 7/14/14 – 2:00pm  
**Purchasing Entity:** USC-Aiken, 471 University Pkwy., Aiken, SC 29801  
**Buyer:** Jeff Jenik, [jeffj@usca.edu](mailto:jeffj@usca.edu)  
**Download Solicitation From:**  
<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

**Description:** PROVIDE ATHLETICS INSURANCE FOR U.S.C.-UPSTATE CAMPUS  
**Solicitation Number:** USC-IFB-2636-DG  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 7/15/14 – 11:00am  
**Bid Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

### OFFICE SPACE IN RICHLAND OR LEXINGTON COUNTY FOR PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

The State of South Carolina is seeking office space in Richland or Lexington County on behalf of the Public Service Commission of South Carolina. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, July 25, 2014.

**Description:** JANITORIAL SERVICES FOR PARK AT EDISTO BEACH  
**Specifics:** The Town of Edisto Beach is seeking bids for janitorial & cleaning services for the restrooms at Bay Creek Park  
**Bid Packages** are available online, [www.townofedistobeach.com](http://www.townofedistobeach.com), or at Town Hall, 2414 Murray St., Edisto Beach, SC 29438  
**Solicitation Number:** RFP 2014-04  
**Submit Offer By:** 7/2/14 – 2:00pm  
**Purchasing Agency:** Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438

**Buyer:** Patrick Brown, phone (843) 869-2505, E-mail [pbrown@townofedistobeach.com](mailto:pbrown@townofedistobeach.com)

### BUS STOP SIGNS & ACCESSORIES FOR CENTRAL MIDLANDS TRANSIT

#### INVITATION FOR BIDS

Central Midlands Transit (COMET) is requesting Bids from qualified companies to provide Bus Stop Signs & Accessories. The bid documents are available upon request to Virginia Goodson, Project Implementation Specialist, at [Virginia.Goodson@catchthecomet.org](mailto:Virginia.Goodson@catchthecomet.org). Bids are due no later than 12:00pm, Tuesday July 22, 2014.

There will be a pre-bid conference on July 15, 2014, at 10:00am. Interested contractors are encouraged to attend.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

## SUPPLIES

#### REVERSE AUCTION

**Description:** SCOURING PADS  
**Solicitation Number:** 5400008016  
**Submit Required Documentation By:** 7/24/14 – 10:00am  
**Auction Date/Time:** 8/1/14 – 11:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008016>

#### REVERSE AUCTION

**Description:** POT & PAN SANITIZER  
**Solicitation Number:** 5400008005  
**Submit Required Documentation By:** 7/22/14 – 10:00am  
**Auction Date/Time:** 7/29/14 – 11:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008005>

## REVERSE AUCTION

**Description:** LAUNDRY NET BAGS  
**Solicitation Number:** 5400008014  
**Submit Required Documentation By:**  
 7/23/14 – 10:00am  
**Auction Date/Time:** 7/30/14 – 11:00  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch,  
 4420 Broad River Road, Second  
 Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008014>

## REVERSE AUCTION

**Description:** SPEED LOCK SEALS  
**Solicitation Number:** 5400008100  
**Submit Required Documentation By:**  
 7/25/14 – 10:00am  
**Auction Date/Time:** 7/31/14 – 11:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch,  
 4420 Broad River Road, Second  
 Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008100>

**Description:** MISCELLANEOUS SPORTS  
 MEDICAL SUPPLIES  
**Specifics:** The above for the College of  
 Charleston's Sports Medicine  
 Department  
**Solicitation Number:** 14.64.LS.B.T5  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/10/14 – 1:00pm, ET  
**Purchasing Agency:** College of Charleston  
 Procurement Office, 160 Calhoun  
 St., Charleston, SC 29424  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5510  
**Fax:** (843) 953-5444  
**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)  
**Download Solicitation From:**  
<http://ebid.cofc.edu> under "Current Bid Opportunities"

**Description:** AGENT DUFFEL BAGS  
**Solicitation Number:** 5400008079  
**Submit Offer By:** 7/9/14 – 2:00pm  
**Purchasing Agency:** SC Department of  
 Probation, Parole & Pardon,  
 2221 Devine St., Columbia, SC  
 29205

**Buyer:** Ellicia Thompson  
**Email:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)  
**Phone:** (803) 734-9242  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008079>

## FOR SALE

## S.C. SURPLUS PROPERTY

Public Auction Number: 140709

A public auction will be held at 9:00am, on  
 Wednesday, July 9, 2014.

Property in lots, including vehicles, will be  
 auctioned. Other lots may be added or  
 withdrawn.

Location: SC Surplus Property, 1441 Bos-  
 ton Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 8, 2014, from  
 9:00am to 3:30pm & Wednesday, July 9,  
 2014, from 8:00am to 8:45am.

## SURPLUS VEHICLES

Richland County School District One is  
 currently accepting bids for the sale of sur-  
 plus vehicles. Bid Number 2014-0064 may  
 be accessed on the District's website, [Click Here](#). Vehicles may be inspected July 3rd &  
 7th from 9:00am to 2:30pm. The bid closes  
 at 3:00pm, on July 7, 2014. Inquiries may  
 be directed to Stacy Gregg, CPPB, by email  
 to [sgregg@richlandone.org](mailto:sgregg@richlandone.org).

The District also will issue a bid for the sale  
 of a laser jet printer. If you would like to  
 receive a copy, send an email to Stacy  
 Gregg, [sgregg@richlandone.org](mailto:sgregg@richlandone.org).

## LEASE / DEVELOP

PATRIOTS POINT  
DEVELOPMENT AUTHORITY  
SEEKS TENANT-DEVELOPER  
RESPONDENTS

Patriots Point Development Authority is  
 seeking proposals from qualified prospec-  
 tive tenant-developer respondents meeting

the Authority's requirement for leasing &  
 developing designated parcels of the Au-  
 thority's land. All proposals must be in writ-  
 ing & submitted as one (1) original & four-  
 teen (14) copies. The Request for Pro-  
 posals & Qualifications may be downloaded  
 at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Proposals must be received no later than  
 5:00pm, on Friday, July 25, 2014, at South  
 Carolina Budget & Control Board, Division  
 of General Services, 1200 Senate Street,  
 Suite 460, Columbia, SC 29201, Attn: Scott  
 Capell.

COOPERATIVE  
PURCHASING  
NOTICES

**Description:** WSCA COPIERS, PRINTERS  
 & RELATED DEVICES, TERM  
 CONTRACT-- STATE OF SOUTH  
 CAROLINA

**Solicitation Number:** State of Nevada RFP  
 # 3091

**Location:** Office of the State Budget &  
 Control Board, Information Technology  
 Management Office (ITMO), 1201 Main St.,  
 Suite 600, Columbia, SC 29210

**Buyers/Bid Requests:** John Walker, [jwalker@mimo.sc.gov](mailto:jwalker@mimo.sc.gov) & Jason Evans, [jevans@mimo.sc.gov](mailto:jevans@mimo.sc.gov)

**Notice:** The State of South Carolina intends  
 to enter into a cooperative purchasing  
 agreement with the Western States Con-  
 tracting Alliance (WSCA) for a statewide  
 Copier, Printer & Related Devices.  
 As such, The State of Nevada Purchasing  
 Division is leading a multi-state effort to  
 undertake the procurement process de-  
 scribed below. The multi-state effort is being  
 carried out in coordination with the National  
 Association of State Procurement Officials  
 (NASPO). This multi-state group, led by the  
 State of Nevada, has a requirement for  
 equipment & services of copying, duplica-  
 tors, printers, multifunction devices & other  
 related equipment. In accordance with State  
 procurement practices, the State of Nevada  
 is hereby announcing the publication of a  
 Request for Proposals (RFP) #3091 for the  
 purchase of the aforementioned goods &  
 services.

A copy of the RFP #3091 can be obtained  
 by contacting the State of Nevada Assistant  
 Chief Procurement Officer, Ms Shannon  
 Berry. The RFP Coordinator can be  
 reached at [sberry@admin.nv.gov](mailto:sberry@admin.nv.gov) or State  
 of Nevada, Purchasing Division, 515 E.  
 Musser St., Ste. 300, Carson City, NV  
 89701.



The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

## NOTICES

### **S.C.D.O.T. ANNOUNCES FFY15-17 D.B.E. GOAL FOR U.S.D.O.T.-ASSISTED CONTRACTS**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's web-site, <http://www.scdot.org/doing/businessDevelopmentDBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

### **S.C.D.O.T. ANNOUNCES FFY 15-17 D.B.E. GOAL FOR F.T.A.-ASSISTED CONTRACTS**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at <http://www.scdot.org/doing/businessDevelopmentDBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

### **CHARLESTON COUNTY AVIATION AUTHORITY PROPOSES D.B.E. GOALS**

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

[Fixed Price Bids - Information Technology](#) (Open Response Date)  
[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

### HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### **SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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